

Oct 9 2003 15:13

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BAKER BOTTS LLP

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TO LaTrice Sims, Office of Finance, Refund Section

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MESSAGE

Deposit Account No. 02-0384, Baker Botts LLP
 September 2003 Deposit Account Statement

On September 24, 2003, \$84.00 was charged to the Baker Botts Deposit Account 02-0384. This charge had a fee code of 1201 with a sequence number of 8. This fee was for filing an independent claim in excess of three (3). When the application was filed on September 3, 2003, Check No. 118208 in the amount of \$84 was included. Accordingly, please refund \$84.00 by crediting the Baker Botts Deposit Account 02-0384. Attached are copies of the Baker Botts, L.L.P. postcard showing that Check No. 118208 in the amount of \$84 was acknowledged by the PTO and the Baker Botts, L.L.P. September 2003 Deposit Account Statement.

Signature: 
 Anthony T. Smith, Legal Assistant Clerk

Date: 10/9/2003

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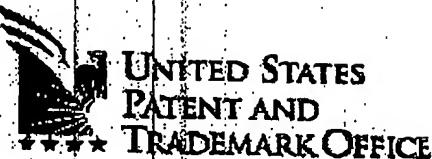
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		27	2
<p>Name of Inventor(s): <i>William L. Calam</i></p> <p>Title of Invention: <i>Multi-Stage Optical Amplifier</i></p> <p>Client or Applicant: <i>Class Lenses</i></p> <p>Mailed: <i>7/3/03</i></p> <p>Due: <i>8/9/03</i></p> <p>Atty/Secy: <i>DMK/BS/6t</i></p>		<p>Receipt Date & Serial No:</p> <p>RECEIVED U.S. PATENT AND TRADEMARK OFFICE SEP 03 2013</p>	
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Deposit Account Statement

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Requested Statement Month:

September 2003

Deposit Account Number:

020384

Name:

BAKER & BOTTS, L.L.P.

Attention:

ATT JERRY W MILLS, ESQ

Address:

800 TRAMMELL CROW CENTER

City:

DALLAS

State:

TX

Zip:

75201-2916

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
09/02	3	6035676	063989.0103	2561	\$445.00	\$8,365.50
09/05	11	10388094	068796.0115	1806	\$180.00	\$8,185.50
09/08	205	09650603		9204	\$28.00	\$8,213.50
09/09	13	10033848	20434-758	1806	\$180.00	\$8,393.50
09/10	17	10656702	064731.0389	1001	\$750.00	\$7,643.50
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09/10	32	10235309	017109.0358	1202	\$288.00	\$7,271.50
09/10	33	10235309	017109.0358	1201	\$252.00	\$7,019.50
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09/15	2	RCT/US03/25095	062891.1162	1703	\$120.00	\$5,874.50
09/15	31	PAYMENT		9203	\$5,000.00	\$10,874.50
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09/16	27	10364234		9204	\$130.00	\$10,920.50
09/16	28	10159972	064731.0353	1460	-\$130.00	\$11,050.50
09/16	29	10354234	67856.035.	1460	\$130.00	\$10,920.50
09/23	1	10296951	017575.0727	2814	\$84.00	\$10,836.50
09/24	8	10005472	20434-752	1201	\$84.00	\$10,752.50
09/26	6	09587655		9204	-\$130.00	\$10,882.50
09/26	198	09451510	073388.0121	2252	\$205.00	\$10,677.50
09/26	235	09451510	073388.0121	2801	\$375.00	\$10,302.50
			START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
			\$8,810.50	\$4,106.00	\$5,598.00	\$10,302.50

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